GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of Colour Drum (7220) Repair Changes Xerox cum printer mechine which is being used in Principal Secretary peshi from M/s Digi Tech Service, Hyderabad for Official Use in Social Welfare Department for the cost of Rs.22,750/- – Sanction Accorded- Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 430 Dated: 27-10-2015

Read the following:-

From M/s Digi Tech Service, Hyderabad. Bill No.230, dt.08.10.2015.

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ORDER:

Sanction is accorded for payment of Rs.22,750/- (Rupees Twenty two thousand seven hundred and fifty only) to the M/s Digi Tech Service, Hyderabad towards the cost of "Colour Drum (7220) Repair Changes Xerox cum printer mechine which is being used in Principal Secretary peshi supplied by them for official use of Social Welfare Department.,

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3. The Social Welfare (Claims) Department Credit the amount for Rs. 22,750/- (Rupees Twenty two thousand seven hundred and fifty only) to the M/s Digi Tech Service, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To,
The Social Welfare (Claims) Department.
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER